

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK  
MANHATTAN DIVISION

In Re: §  
§  
Interview, Inc. § Case No. 18-11514  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

SALVATORE LAMONICA, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 780.57 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 1,409,373.90	Claims Discharged Without Payment: NA
Total Expenses of Administration: 464,634.12	

3) Total gross receipts of \$1,884,008.02 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$10,000.00 (see **Exhibit 2**), yielded net receipts of \$1,874,008.02 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$8,205,873.51	\$8,122,797.51	\$975,644.14	\$975,644.14
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	464,634.12	464,634.12	464,634.12
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	297,559.49	234,709.91	234,709.91
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	3,356,183.97	12,221,776.14	1,920,507.88	199,019.85
<b>TOTAL DISBURSEMENTS</b>	\$11,562,057.48	\$21,106,767.26	\$3,595,496.05	\$1,874,008.02

4) This case was originally filed under chapter 7 on 05/21/2018. The case was pending for 45 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/02/2022 By: /s/SALVATORE LAMONICA  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Accounts Receivable	1121-000	372,829.14
Capital One Bank Payroll #0452	1129-000	11,178.88
Sale of Assets	1229-000	1,500,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$1,884,008.02</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
BMP Media Holdings, Inc.	Non-Estate Funds Paid to Third Parties	8500-002	10,000.00
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$10,000.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Singleton LLC		8,205,873.51	NA	NA	0.00
21	Marie Mascaro	4110-000	NA	499,230.77	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
29	Singleton LLC	4110-000	NA	7,622,072.27	974,149.67	974,149.67
13	New York State Department Of Taxation & Finance	4800-000	NA	1,494.47	1,494.47	1,494.47
<b>TOTAL SECURED CLAIMS</b>			<b>\$8,205,873.51</b>	<b>\$8,122,797.51</b>	<b>\$975,644.14</b>	<b>\$975,644.14</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SALVATORE LAMONICA	2100-000	NA	79,470.24	79,470.24	79,470.24
International Sureties Ltd.	2300-000	NA	1,731.35	1,731.35	1,731.35
Data In Stream	2410-000	NA	4,950.00	4,950.00	4,950.00
DataInStream	2410-000	NA	2,200.00	2,200.00	2,200.00
DataInStream LLC	2410-000	NA	9,680.00	9,680.00	9,680.00
GRM Information Management Services Inc.	2410-000	NA	671.21	671.21	671.21
GRM Information Management Services, Inc.	2410-000	NA	6,130.85	6,130.85	6,130.85
NPD Logistics	2410-000	NA	3,900.00	3,900.00	3,900.00
Data In Stream	2420-000	NA	2,750.00	2,750.00	2,750.00
First Insurance Funding	2420-000	NA	17,037.36	17,037.36	17,037.36

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Travelers Business Insurance	2420-000	NA	4,082.00	4,082.00	4,082.00
Miller Advertising Agency, Inc.	2500-000	NA	10,828.06	10,828.06	10,828.06
Axos Bank	2600-000	NA	0.00	0.00	0.00
EmpireNationalBank	2600-000	NA	1,348.81	1,348.81	1,348.81
Paychex	2690-000	NA	657.40	657.40	657.40
Nys Dept Of Tax & Finance	2820-000	NA	64.57	64.57	64.57
Nyc Department Of Fiance	2820-001	NA	38.00	38.00	38.00
LAMONICA HERBST & MANISCALCO, LLP	3110-000	NA	134,707.50	134,707.50	134,707.50
LAMONICA HERBST & MANISCALCO, LLP	3120-000	NA	6,640.80	6,640.80	6,640.80
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3310-000	NA	162,712.00	162,712.00	162,712.00
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3320-000	NA	15,033.97	15,033.97	15,033.97
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$464,634.12</b>	<b>\$464,634.12</b>	<b>\$464,634.12</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
40	Lisa B. Budnick	5300-000	NA	8,000.00	8,000.00	8,000.00
23	Robert Massman Llc	5300-000	NA	2,000.00	2,000.00	2,000.00
41	Jennifer Swann	5300-001	NA	305.00	305.00	305.00
45	Department Of The Treasury	5800-000	NA	266,332.56	219,194.57	219,194.57
13	New York State Department Of Taxation & Finance	5800-000	NA	20,921.93	5,210.34	5,210.34
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$NA</b>	<b>\$297,559.49</b>	<b>\$234,709.91</b>	<b>\$234,709.91</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	1 Hotel South Beach		5,977.12	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	1 Model Management		468.00	NA	NA	0.00
	2B Management		10,000.00	NA	NA	0.00
	408 W 15 Members LLC		3,500.00	NA	NA	0.00
	Across Media Productions		64,295.26	NA	NA	0.00
	ADi Group		1,277.30	NA	NA	0.00
	Aetna		4,643.00	NA	NA	0.00
	Agency BE		3,528.85	NA	NA	0.00
	ALBERTA ROC INC		1,657.70	NA	NA	0.00
	Alex Chapman		25.00	NA	NA	0.00
	Alexander Weiss		410.00	NA	NA	0.00
	Alice Whitwham		25.00	NA	NA	0.00
	Alphonse Pierre		200.00	NA	NA	0.00
	Ana Velasco		25.00	NA	NA	0.00
	Andrew Mukamal		1,000.00	NA	NA	0.00
	Andrew Mukamel		1,000.00	NA	NA	0.00
	Angela Ledgerwood		50.00	NA	NA	0.00
	Anna Gray		300.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Armand Hammer Museum		145.00	NA	NA	0.00
	ART AND COMMERCE		46,988.14	NA	NA	0.00
	ART GALLERY OF ONTARIO		245.00	NA	NA	0.00
	Art House Agency LTD		7,000.00	NA	NA	0.00
	Art Partner Inc		3,848.11	NA	NA	0.00
	Art Resource		275.00	NA	NA	0.00
	Arthur Ivan Bravo		25.00	NA	NA	0.00
	Artistry Production LTd		10,676.75	NA	NA	0.00
	Ashley Hoffman		25.00	NA	NA	0.00
	Ashley Pruitt		1,000.00	NA	NA	0.00
	Associated Press		475.00	NA	NA	0.00
	Atelier Management		4,000.00	NA	NA	0.00
	Aurora James		2,500.00	NA	NA	0.00
	Baron & Baron Inc		88,402.50	NA	NA	0.00
	Beaumont Communications		4,000.00	NA	NA	0.00
	Bella Agency LLC		180.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Berkowitz, Trager & Trage		36,160.00	NA	NA	0.00
	BF Baron & Baron Inc		475,635.09	NA	NA	0.00
	BIG BEAR MEDIA		9,000.00	NA	NA	0.00
	BLACK ROMAN STUDIO INC		500.00	NA	NA	0.00
	Bobby Redd		115,987.54	NA	NA	0.00
	Boni & Boni, Inc		3,000.00	NA	NA	0.00
	Box Services LLC		2,035.00	NA	NA	0.00
	Brachfeld NY		50,857.26	NA	NA	0.00
	Brian Moylan		315.00	NA	NA	0.00
	Bridgeman Images		250.00	NA	NA	0.00
	Brittany Butler		360.00	NA	NA	0.00
	Bryan Kluge		120.00	NA	NA	0.00
	Bryn Lovitt		50.00	NA	NA	0.00
	BYCO Group Inc Print All Over Me		8,000.00	NA	NA	0.00
	Camera Eye Ltd		2,000.00	NA	NA	0.00
	Camilla McMahon		100.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Canoe Stuios		9,793.29	NA	NA	0.00
	Carl Asquini		60.90	NA	NA	0.00
	Cedar Pasori		25.00	NA	NA	0.00
	Chris Boals Artists Inc		1,000.00	NA	NA	0.00
	Chris Tinkham		25.00	NA	NA	0.00
	Christian Ferretti		500.00	NA	NA	0.00
	Christopher Klimovski		175.00	NA	NA	0.00
	Christopher Makos		300.00	NA	NA	0.00
	Christy Rilling Studio		678.49	NA	NA	0.00
	Chrome Hearts LLC		375.00	NA	NA	0.00
	Chuck Agency, LLC		750.00	NA	NA	0.00
	Click Model Management In		480.00	NA	NA	0.00
	Contact Inc		734.88	NA	NA	0.00
	Copyright Office		425.00	NA	NA	0.00
	Corkscrew Studio Ltd		1,500.00	NA	NA	0.00
	Creative and Partners Inc		7,000.00	NA	NA	0.00
	Crozier Fine Arts		2,220.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Crystal Valet, Inc		1,973.75	NA	NA	0.00
	Curtis Knapp		100.00	NA	NA	0.00
	D&V Management LLC		5,000.00	NA	NA	0.00
	Dan Thawley		75.00	NA	NA	0.00
	Daniel Cavazos		600.00	NA	NA	0.00
	Daniel Ragone		47,149.60	NA	NA	0.00
	David De Quevedo		300.00	NA	NA	0.00
	De Facto, Inc.		500.00	NA	NA	0.00
	Deborah Blasucci		0.00	NA	NA	0.00
	Digital Project LLC		500.00	NA	NA	0.00
	DNA Model Management LLC		2,893.96	NA	NA	0.00
	Douglas Greenwood		115.00	NA	NA	0.00
	DS Studio LLC		6,500.00	NA	NA	0.00
	Dust Studios LA inc		250.00	NA	NA	0.00
	Dylan McDermott		75.00	NA	NA	0.00
	Ediciones Zeta, S.A		2,184.28	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Edwin Houghton		350.00	NA	NA	0.00
	EIGER		1,500.00	NA	NA	0.00
	Elite Model Management		360.00	NA	NA	0.00
	Erica Russell		100.00	NA	NA	0.00
	Erika Okvist		188.15	NA	NA	0.00
	Ernest A. Liberati		1,226.36	NA	NA	0.00
	Everett Collection, Inc		150.00	NA	NA	0.00
	Everett Collection, Inc.		100.00	NA	NA	0.00
	Exposure New York		1,500.00	NA	NA	0.00
	Fabien Baron		602,690.23	NA	NA	0.00
	Felicity Carter		25.00	NA	NA	0.00
	Filmtrade Equipment Renta		1,502.48	NA	NA	0.00
	Ford Models Inc.		3,420.00	NA	NA	0.00
	Frank Sun		25.00	NA	NA	0.00
	Frank Terry Jr.		450.00	NA	NA	0.00
	Frigiere Barbara		1,000.00	NA	NA	0.00
	FUNKSHION LLC		16,845.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	George Silver		100.00	NA	NA	0.00
	Georgia Zeavin		450.00	NA	NA	0.00
	Getty Images Inc.		780.00	NA	NA	0.00
	GLOSS		20,670.00	NA	NA	0.00
	Glow Art LLC		0.00	NA	NA	0.00
	Gold Key Media		1,486.00	NA	NA	0.00
	GOODMAN-GABLE- GOULD		1,000.00	NA	NA	0.00
	Granger Historical pictur		225.00	NA	NA	0.00
	Grant Delin, Inc		1,000.00	NA	NA	0.00
	GREAT BOWERY UK LIMITED		37,581.60	NA	NA	0.00
	GREAT BOWERY UK LIMITED		86,250.00	NA	NA	0.00
	Haley Weiss		700.00	NA	NA	0.00
	HANS HAMMARSKIOLD HERITAG C/O Hammariskiold		350.00	NA	NA	0.00
	Hashtag Labs Inc		3,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hest Inc		17,800.00	NA	NA	0.00
	Hogan Lovells US LLP		449,837.20	NA	NA	0.00
	Hotel Saint Geroge		12,500.00	NA	NA	0.00
	Ian Volner		355.00	NA	NA	0.00
	ICONOCLAST IMAGE		500.00	NA	NA	0.00
	Ilana Kaplan		225.00	NA	NA	0.00
	ILLYSE SINGER		200.00	NA	NA	0.00
	IMG Models, LLC		57,843.98	NA	NA	0.00
	INDUSTRIA SUPERSTUDIO OVE		7,053.39	NA	NA	0.00
	Jane F. Katz		82,144.51	NA	NA	0.00
	Janette Beckman		2,500.00	NA	NA	0.00
	Jason Kibbler Inc		6,000.00	NA	NA	0.00
	Jeena Sharma		100.00	NA	NA	0.00
	Jeff Henrikson Studio Inc		2,000.00	NA	NA	0.00
	Jennifer Piejko		25.00	NA	NA	0.00
	Jennifer Sirisuk		75.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jennifer Sky		25.00	NA	NA	0.00
	Jennifer Swann		305.00	NA	NA	0.00
	Jenny Walton		2,500.00	NA	NA	0.00
	Jerilyn Jordon Cook		50.00	NA	NA	0.00
	Jermaine Francis Photography		500.00	NA	NA	0.00
	Jocelyn Silver		275.00	NA	NA	0.00
	Johanna Li		92.50	NA	NA	0.00
	John Taylor		50.00	NA	NA	0.00
	Josh Jones		175.00	NA	NA	0.00
	Julia Yepes		50.00	NA	NA	0.00
	Julie Baumgardner		25.00	NA	NA	0.00
	Julie Boukobza		320.00	NA	NA	0.00
	Kaitlin Phillips C/O Greif		575.00	NA	NA	0.00
	Karla Otto Inc		590.72	NA	NA	0.00
	Katherine E Cusumano		443.00	NA	NA	0.00
	Kelsey McClellan		500.00	NA	NA	0.00
	Kerry McCabe		699.27	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kirchhoff Studios LLC		2,000.00	NA	NA	0.00
	Kitten		651.78	NA	NA	0.00
	La Station, LLC		2,100.00	NA	NA	0.00
	Lacombe Inc.		3,250.01	NA	NA	0.00
	Ladas & Parry LLP		21,813.50	NA	NA	0.00
	Lars Nord Studio, Inc.		1,200.00	NA	NA	0.00
	Lauren Briddell Inc		100.00	NA	NA	0.00
	Lauren Down		25.00	NA	NA	0.00
	Laurent Tourondel Hospita		3,450.00	NA	NA	0.00
	Le Basque, Inc.		4,454.34	NA	NA	0.00
	Le Car 1 LLC		568.90	NA	NA	0.00
	Lea Weatherby		50.00	NA	NA	0.00
	Lindsey Rhoades		40.50	NA	NA	0.00
	Lisa Budnick		8,000.00	NA	NA	0.00
	Lombardi's		78.05	NA	NA	0.00
	Louis Fevola		50.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ludivine Poiblan C/O BJ Dom		65,966.00	NA	NA	0.00
	Maconochie		4,600.00	NA	NA	0.00
	Major Model Management		2,220.00	NA	NA	0.00
	Management+Artist+Organiz		105,705.89	NA	NA	0.00
	Management+Artist+Organiz		500.00	NA	NA	0.00
	Mary Howard Studio LLC		10,394.16	NA	NA	0.00
	Masterpiece International		400.00	NA	NA	0.00
	Mathias Rosenzweig		150.00	NA	NA	0.00
	Maxime Poiblan Studio In		1,500.00	NA	NA	0.00
	Maxwell Burnstein		250.00	NA	NA	0.00
	Maya Singer		485.00	NA	NA	0.00
	Melanie Dunea Ltd		1,500.00	NA	NA	0.00
	Melissa Giannini		850.00	NA	NA	0.00
	Meredith Corporation		5,061.26	NA	NA	0.00
	Metropolitan Models un departement de Metropolitan		635.38	NA	NA	0.00
	MHS Artists LLC		1,550.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Michael Birt The Grain Loft		175.00	NA	NA	0.00
	MICHAEL CARROLL		25.00	NA	NA	0.00
	Milk Studios		11,548.00	NA	NA	0.00
	Mini Title Inc		500.00	NA	NA	0.00
	ML CASTING INC		2,000.00	NA	NA	0.00
	Modesta Dziautaite		260.00	NA	NA	0.00
	Molly Ballantine		26,294.99	NA	NA	0.00
	MSA Models		1,065.00	NA	NA	0.00
	Museo Vault		5,796.43	NA	NA	0.00
	National Geographic Creat		1,370.00	NA	NA	0.00
	New York Model Management		630.00	NA	NA	0.00
	Newscom Services Inc		300.00	NA	NA	0.00
	No Agency New York LLC		1,000.00	NA	NA	0.00
	North Six, Inc.		6,014.54	NA	NA	0.00
	NYC Marshal Stephen W Bie		2,291.20	NA	NA	0.00
	Oliver Abraham		338.91	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	oseph Klarl		130.00	NA	NA	0.00
	Parts Models, LLC		360.00	NA	NA	0.00
	Patrick DeMarchelier Inc		6,131.48	NA	NA	0.00
	Patrick McMullan Co., Inc.		39,350.00	NA	NA	0.00
	Patrick McMullen		525.00	NA	NA	0.00
	Patrick Ryan		25.00	NA	NA	0.00
	Pauline L'Herbette		1,728.46	NA	NA	0.00
	Pen & Prue Productions		9,134.69	NA	NA	0.00
	Pier 59 Studios		8,106.72	NA	NA	0.00
	PR Dept		6,000.00	NA	NA	0.00
	Print & Contact		500.00	NA	NA	0.00
	ProCirc, LLC		5,611.20	NA	NA	0.00
	PSAV Presentation Service		10,093.52	NA	NA	0.00
	Publishers Press		173,292.73	NA	NA	0.00
	Que Management Inc		540.00	NA	NA	0.00
	R Cameron McCool		1,000.00	NA	NA	0.00
	Rachel Elliston Photograp		500.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rachel Hodin		150.00	NA	NA	0.00
	Rachel Hurn		25.00	NA	NA	0.00
	Raul Zevallos		779.30	NA	NA	0.00
	Receiver General Canada Customs & Revenue Agenc		923.29	NA	NA	0.00
	Red Hook Labs PBC		21,907.00	NA	NA	0.00
	Red Model Management		1,080.00	NA	NA	0.00
	Rex Features Ltd		1,375.00	NA	NA	0.00
	Robert Massman LLC		1,500.00	NA	NA	0.00
	Rosco Production INC		17,542.98	NA	NA	0.00
	ROSSI JORIS		603.00	NA	NA	0.00
	RR Donnelley		1,500.00	NA	NA	0.00
	Ryan Donnelly		25.00	NA	NA	0.00
	Samuel Walker		800.00	NA	NA	0.00
	Sarah Herrington		75.00	NA	NA	0.00
	Schmidt Printing Inc.		142.08	NA	NA	0.00
	Scout Sabo		473.32	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	SDS Global Logistics Inc.		41,609.06	NA	NA	0.00
	Serlin Associates Inc		2,500.00	NA	NA	0.00
	Shawn Brackbil Photograph		400.00	NA	NA	0.00
	Shooting Star Coaches Inc		1,455.00	NA	NA	0.00
	Silent Models USA LLC		900.00	NA	NA	0.00
	SimpleReach Inc		7,946.88	NA	NA	0.00
	Simran Hans		350.00	NA	NA	0.00
	Sipa Press		125.00	NA	NA	0.00
	Skye Parrott		250.00	NA	NA	0.00
	Society Model Management		30,300.00	NA	NA	0.00
	Stanley John May III		3,500.00	NA	NA	0.00
	Stas Komarovski Inc		500.00	NA	NA	0.00
	Stephanie Slater		245.05	NA	NA	0.00
	Stephen Dupont		400.00	NA	NA	0.00
	Steven Bentley		728.00	NA	NA	0.00
	Steven Edelstone		50.00	NA	NA	0.00
	Stout, Thomas & Johnson		3,274.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Streeters USA GREAT BOWERY INC		1,000.00	NA	NA	0.00
	Strong Point Holdings		0.00	NA	NA	0.00
	Supply NY LLC		1,000.00	NA	NA	0.00
	Switch Creative Corp		1,500.00	NA	NA	0.00
	T. Cole Rachel C/O Kickstarter		425.00	NA	NA	0.00
	Tara Solomon Inc		157.32	NA	NA	0.00
	Ted Muehling Inc		489.94	NA	NA	0.00
	THE GATHERY		1,000.00	NA	NA	0.00
	The Hook Studios LLC		3,350.00	NA	NA	0.00
	Third Eye Collective LLC C/O Forte Management		8,000.00	NA	NA	0.00
	Thomas Giddings		500.00	NA	NA	0.00
	Three Z Printing Company		2,647.00	NA	NA	0.00
	Tomorrow Is Another Day		500.00	NA	NA	0.00
	Trouble BVBA		2,500.00	NA	NA	0.00
	Truman Ports		380.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Trump Model Management LL		180.00	NA	NA	0.00
	UK Lalaland Artists Ltd		500.00	NA	NA	0.00
	Ulla Models Brussel		767.49	NA	NA	0.00
	United Talent Agency LLC		10,000.00	NA	NA	0.00
	VAGA		990.00	NA	NA	0.00
	Vanessa Black		3,750.00	NA	NA	0.00
	Velocity Made Good		23,389.13	NA	NA	0.00
	Veritext		200.00	NA	NA	0.00
	Versant Funding LLC		3,500.00	NA	NA	0.00
	VNY Model Management		660.00	NA	NA	0.00
	VS Photography LLC		500.00	NA	NA	0.00
	Walter Schupfer Managment		3,000.00	NA	NA	0.00
	Wenzel & Co Inc		66,000.00	NA	NA	0.00
	Whitney Mallett		250.00	NA	NA	0.00
	Wilhelmina International		900.00	NA	NA	0.00
	William Schube		100.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	XY Content		2,500.00	NA	NA	0.00
	Zsofia Paulikovics		50.00	NA	NA	0.00
18	Art House Agency Ltd	7100-000	NA	30,000.00	30,000.00	0.00
	Art House Agency Ltd.	7100-000	NA	3,171.36	3,171.36	3,171.36
34	Bobby Redd Llc	7100-000	NA	115,987.54	115,987.54	12,261.26
37	Camera Eye Ltd	7100-000	NA	17,500.00	17,500.00	1,849.96
38	Canoe Stuios	7100-000	NA	10,020.84	10,020.84	1,059.31
15	Chris Ferretti	7100-000	NA	9,000.00	9,000.00	951.41
26	Christy Rilling Studio Llc	7100-000	NA	678.49	678.49	71.72
17	Contact Inc.	7100-000	NA	738.88	738.88	78.11
2	Deborah Blasucci	7100-000	NA	5,425,000.00	0.00	0.00
36	Deborah Blasucci	7100-000	NA	4,875,731.69	0.00	0.00
9	Dna Model Management Llc	7100-000	NA	1,722.13	1,722.13	182.05
32	Great Bowery (Uk) Limited Ta Streeters	7100-000	NA	312,917.33	312,917.33	33,079.07
25	Great Bowery Inc.	7100-000	NA	67,403.00	67,403.00	7,125.30
10	Interview , Inc	7100-000	NA	0.00	0.00	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
24	Jason Kibbler Inc	7100-000	NA	16,000.00	16,000.00	1,691.39
35	Lars Nord Studio, Inc.	7100-000	NA	2,623.00	2,623.00	277.28
33	Management + Artists Organization	7100-000	NA	68,000.00	68,000.00	7,188.41
4	Mary Howard Studio Llc	7100-000	NA	10,394.16	10,394.16	1,098.79
50	Metropolitan Models	7100-000	NA	0.00	0.00	0.00
51	Metropolitan Models	7100-000	600.00	600.00	63.43	63.43
7	Metropolitan Models	7100-000	NA	4,800.00	4,800.00	507.42
3	Mhs Artists, Llc	7100-000	NA	2,443.78	2,443.78	258.34
48	Molly Ballantine	7100-000	NA	0.00	0.00	0.00
49	Molly Ballantine	7100-000	1,070.33	1,070.33	1,070.33	1,070.33
28	Monica Nguyen	7100-000	NA	450.00	450.00	47.57
13	New York State Department Of Taxation & Finance	7100-000	NA	4,102.32	4,102.32	433.66
39	Patrick Demarchelier Inc	7100-000	NA	12,126.79	12,126.79	1,281.94
31	Red Hook Labs Pbc	7100-000	NA	37,426.38	37,426.38	3,956.41
20	Samuel Walker	7100-000	NA	0.00	0.00	0.00
1	Singleton LLC	7100-000	NA	500,000.00	500,000.00	52,855.93

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
30	Singleton LLC	7100-000	NA	602,690.23	602,690.23	63,711.50
5	The Hook Studios Llc	7100-000	NA	3,350.00	3,350.00	354.13
16	Art Partner Inc.	7100-001	NA	4,323.11	4,323.11	457.00
14	D And V Llc	7100-001	NA	5,000.00	5,000.00	528.56
12	Haley Weiss	7100-001	NA	674.00	674.00	71.25
27	Hashtag Labs Inc.	7100-001	NA	12,000.00	12,000.00	1,268.54
11	Jerilyn Jordon Cook	7100-001	NA	50.00	50.00	5.29
6	Lola New York Los Angeles Inc.	7100-001	NA	9,019.88	9,019.88	953.51
22	Melanie Dunea Ltd	7100-001	NA	1,500.00	1,500.00	158.57
19	Skn Lab Ltd	7100-001	NA	8,996.67	8,996.67	951.05
8	37 Bis Avenue D"iena 75016 Paris	7100-910	NA	0.00	0.00	0.00
46	Funkshion Llc	7200-000	NA	17,617.75	17,617.75	0.00
42	Janette Beckman	7200-000	NA	3,000.00	3,000.00	0.00
44	Jeff Henrikson Studio Inc	7200-000	NA	2,500.00	2,500.00	0.00
43	Vanessa Black	7200-000	NA	21,146.48	21,146.48	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$3,356,183.97</b>	<b>\$12,221,776.14</b>	<b>\$1,920,507.88</b>	<b>\$199,019.85</b>

Pg 27 of 54  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 18-11514 LGB Judge: Lisa G Beckerman Trustee Name: SALVATORE LAMONICA  
Case Name: Interview, Inc. Date Filed (f) or Converted (c): 05/21/2018 (f)  
341(a) Meeting Date: 06/20/2018  
For Period Ending: 02/02/2022 Claims Bar Date: 10/29/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Capital One Bank Operating #0444	0.00	0.00		0.00	FA
2. Capital One Bank Payroll #0452	17,010.06	0.00		11,178.88	FA
3. CDS Billing/ Renewal Postage / CDS-DMOR Deposit	780.57	0.00		0.00	FA
4. Accounts Receivable	783,243.37	50,000.00		372,829.14	FA
5. Sale of Assets (u)	0.00	1,500,000.00		1,500,000.00	FA
6. "Andy Warhol's Interview" U.S. Copyright Office for Deposit Account: 51292 Library of Congress United States Copyright Office	Unknown	0.00		0.00	FA
7. <a href="https://www.interviewmagazine.com">https://www.interviewmagazine.com</a>	Unknown	0.00		0.00	FA
8. Subscriber list of names and addresses	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$801,034.00	\$1,550,000.00	\$1,884,008.02	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

With the first couple months, the Trustee marketed the Debtors' assets for sale subject to the terms of the asset purchase agreement with Singleton LLC subject to higher and better offers. The Trustee conducted a public sale and Singleton was also the successful purchaser of the Debtors' assets for a purchase price of \$1,500,000.00, which the Court approved in an Order entered on August 28, 2018. The Trustee, on behalf of the Debtors' estates, closed, the Trustee conducted an extensive analysis of Peter Brant's purported security interest in and to the Debtors' assets that was assigned to Singleton prior to the Petition Date. After performing his due diligence, the Trustee concluded that Singleton has a valid first priority security interest in the Debtors' assets in the amount of \$7.6 million, which was reduced by approximately \$400,000.00 as a result of the Trustee's investigation. Thereafter, the Trustee entered into negotiations with Singleton, through counsel, and as a result the parties entered into the Stipulation whereby the Trustee has agreed to waive any right he may have to object to Singleton's Secured Claim in the amount of \$7,622,072.27, and in exchange Singleton has agreed to a Carve-Out of \$500,000.00 for the benefit of the estates' creditors.

The Trustee then negotiated a second carveout with Singleton pertaining to the collection of the Debtors' accounts receivable. The Trustee, with the assistance of retained counsel, has collected approximately \$400,000.00 in accounts receivable. The Trustee has collected approximately \$284,000 in accounts receivable on behalf of the Interview estate and has collected approximately \$115,000.00 on behalf of the BMP estate. The Trustee believes there is an additional sum of \$450,000.00 in outstanding accounts receivable owed to the Debtors' estates. The Trustee entered into a stipulation with Singleton whereby the Debtors' estates shall retain 25% of all the Collected Accounts Receivable, as well as 25% of the Outstanding Accounts Receivable collected on a going forward basis. The remaining 75% of the Collected and Outstanding Accounts Receivable collected by the Trustee, on behalf of the Debtors' estates, shall be applied in reduction of the Singleton Secured Claim in accordance with the terms of the Singleton Settlement.

After the liquidation of the Debtors' assets, the Trustee did a claims analysis and determined that the claim filed by the IRS had some issues. Specifically, On or about October 4, 2019, the IRS filed a claim designated as claim no. 45 in the Interview estate for an unsecured priority claim in the amount of \$326,033.84 and a general unsecured claim in the amount of \$21,384.95 for an aggregate amount of \$347,418.79. On or about February 6, 2020, the IRS amended its claim now designated as claim no. 45-2 in the Interview estate for an unsecured priority claim in the amount of \$266,332.56 and a general unsecured claim in the amount of \$92,311.84 or an aggregate amount of \$358,644.40 (collectively, the "IRS Claim").

The Trustee, with the assistance of his retained professionals, analyzed the IRS Claim and determined that the claim was on account of unpaid federal employment tax liability for the 2015, 2016, 2017 and 2018 tax years. The IRS Claim is made up of the Priority Portion for the unpaid tax liability in the amount of \$266,332.56, with the remaining balance of the general unsecured Portion in the amount of \$92,311.84 on account of penalties and interest owed on the unpaid tax liability. The IRS has asserted that certain of Interview's former officers and directors of Interview are personally liable for an amount of \$117,653.01 of the IRS Claim. After analyzing the IRS Claim, the Trustee, certain former officers and directors of Interview and Singleton, through respective counsel, and a representative from the IRS engaged in settlement negotiations in an effort to resolve the IRS Claim. The parties have come to a settlement in principle, but are finalizing the details of the settlement agreement. Once this claim issue is resolved, the Trustee, and his retained professionals, will prepare the final report and the applications for first and final applications for compensation. Barring any unforeseen circumstances, the case will be closed this year.

Initial Projected Date of Final Report (TFR): 12/31/2021

Current Projected Date of Final Report (TFR): 03/31/2021

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/23/20		Transfer from Acct # xxxxxx9003	Transfer of Funds	9999-000	\$8,265.08		\$8,265.08
10/27/20		Transfer from Acct # xxxxxx9003	Transfer of Funds	9999-000	\$219,194.57		\$227,459.65
11/05/20	2001	U.S. Department of Justice U.S. Attorney's Office Attn: FLU 86 Chambers Street, 3rd Floor New York, NY 10007	Payment to IRS re priority claim per Order dated 9.29.20 docket # 96 In Re: Interview CDCS number [2021A02855]	5800-000		\$219,194.57	\$8,265.08
11/05/20	2002	GRM Information Management Services Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice # 2262577 for account # 01105891 October 2020	2410-000		\$177.52	\$8,087.56
12/01/20	2003	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	Data storage invoice 1333 November 2020	2410-000		\$715.00	\$7,372.56
12/15/20	2004	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	Data storage invoice 1338 December 2020	2410-000		\$715.00	\$6,657.56
12/15/20	2005	GRM Information Management Services Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice # 2268678 for account # 01105891 November 2020	2410-000		\$65.33	\$6,592.23
01/06/21	2006	GRM Information Management Services Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice # 2262577 for account # 01105891 October 2020 (replacement for check # 2002 (lost or not received)	2410-000		\$177.52	\$6,414.71
01/07/21	2002	GRM Information Management Services Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice # 2262577 for account # 01105891 October 2020 Reversal	2410-000		(\$177.52)	\$6,592.23
07/26/21		Transfer from Acct # xxxxxx0593	Transfer of Funds for Distribution per Court Order dated 7.8.21 dkt no 114	9999-000	\$100,000.00		\$106,592.23
07/26/21		Transfer from Acct # xxxxxx0585	Transfer of Funds for Distribution pursuant to Order dated 7.8.21 dkt no. 114	9999-000	\$1,488,689.42		\$1,595,281.65

Page Subtotals:

\$1,816,149.07

\$220,867.42

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/21	2007	SALVATORE LAMONICA LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE, WANTAGH, NY 11793	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	2100-000		\$79,470.24	\$1,515,811.41
07/26/21	2008	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	2410-000		\$3,685.24	\$1,512,126.17
07/26/21	2009	Data In Stream	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	2420-000		\$2,750.00	\$1,509,376.17
07/26/21	2010	Nyc Department Of Fiance Office Of Legal Affairs 345 Adams Street-3Rd Floor Brooklyn, New York 11201	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	2820-000		\$38.00	\$1,509,338.17
07/26/21	2011	Nys Dept Of Tax & Finance Bankruptcy Section Po Box 5300 Albany, Ny 12205	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	2820-000		\$38.00	\$1,509,300.17
07/26/21	2012	Nys Dept Of Tax & Finance Bankruptcy Section Po Box 5300 Albany, Ny 12205	Final distribution to claim 47 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	2820-000		\$26.57	\$1,509,273.60
07/26/21	2013	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	3110-000		\$134,707.50	\$1,374,566.10
07/26/21	2014	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	3120-000		\$6,640.80	\$1,367,925.30

Page Subtotals:

\$0.00

\$227,356.35

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/21	2015	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	3310-000		\$162,712.00	\$1,205,213.30
07/26/21	2016	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	3320-000		\$15,033.97	\$1,190,179.33
07/26/21	2017	Singleton LLC 80 Field Point Road Greenwich, Ct 06831	Final distribution to claim 29 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	4110-000		\$958,438.08	\$231,741.25
07/26/21	2018	New York State Department Of Taxation & Finance Bankruptcy Section P O Box 5300 Albany New York 12205-0300	Final distribution to claim 13 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	4800-000		\$1,494.47	\$230,246.78
07/26/21	2019	Robert Massman Llc 1152 Dean Street # 2 Brooklyn, Ny 11216	Final distribution to claim 23 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	5300-000		\$2,000.00	\$228,246.78
07/26/21	2020	Lisa B. Budnick 1043 Harvard Road Grosse Pointe, Mi 48230 Grosse Pointe, Mi 48230	Final distribution to claim 40 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	5300-000		\$8,000.00	\$220,246.78
07/26/21	2021	Jennifer Swann 1926 Whitley Avenue Apt 25 Los Angeles, Ca 90068	Final distribution to claim 41 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	5300-000		\$305.00	\$219,941.78
07/26/21	2022	New York State Department Of Taxation & Finance Bankruptcy Section P O Box 5300 Albany New York 12205-0300	Final distribution to claim 13 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114	5800-000		\$20,921.93	\$199,019.85

Page Subtotals:

\$0.00

\$1,168,905.45

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/21	2023	Singleton LLC 80 Field Point Road Greenwich, Ct 06831	Final distribution to claim 1 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$52,855.93	\$146,163.92
07/26/21	2024	Mhs Artists, Llc 80 Richards St., Suite 201 Brooklyn, Ny 11231	Final distribution to claim 3 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$258.34	\$145,905.58
07/26/21	2025	Mary Howard Studio Llc 80 Richards Street Suite 201 Brooklyn, Ny 11231	Final distribution to claim 4 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,098.79	\$144,806.79
07/26/21	2026	The Hook Studios Llc 80 Richards Street, Suite 201 Brooklyn, Ny 11231	Final distribution to claim 5 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$354.13	\$144,452.66
07/26/21	2027	Lola New York Los Angeles Inc. 180 Varick Street, Suite 1124 New York, Ny 10014	Final distribution to claim 6 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$953.51	\$143,499.15
07/26/21	2028	Metropolitan Models 37 Bis Avenue D'iena 75016 Paris Paris	Final distribution to claim 7 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$507.42	\$142,991.73
07/26/21	2029	37 Bis Avenue D'iena 75016 Paris 37 Bis Avenue D'iena 75016 Ris	Final distribution to claim 8 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$63.43	\$142,928.30
07/26/21	2030	Dna Model Management Llc 555 West 25Th Street, 6Th Fl New York, Ny 10001	Final distribution to claim 9 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$182.05	\$142,746.25
07/26/21	2031	Interview , Inc 1344 Chautauqua Blvd Pacific Palisades, Ca 90272	Final distribution to claim 10 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,070.33	\$141,675.92

Page Subtotals:

\$0.00

\$57,343.93



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/21	2032	Jerilyn Jordon Cook 2313 Evaline Hamtramck, Mi 48212	Final distribution to claim 11 creditor account # representing a payment of 10.58 % per court order dated 7.8.21 dkt no 114	7100-000		\$5.29	\$141,670.63
07/26/21	2033	Haley Weiss 903 St. Johns Pl, Apt 1D Brooklyn, Ny 11216	Final distribution to claim 12 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$71.25	\$141,599.38
07/26/21	2034	New York State Department Of Taxation & Finance Bankruptcy Section P O Box 5300 Albany New York 12205-0300	Final distribution to claim 13 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$433.66	\$141,165.72
07/26/21	2035	D And V Llc 584 Broadway, Suite 901 New York, Ny 10012	Final distribution to claim 14 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$528.56	\$140,637.16
07/26/21	2036	Chris Ferretti 2 Northside Piers #15A Brooklyn, Ny 11249 Brooklyn, Ny 11249	Final distribution to claim 15 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$951.41	\$139,685.75
07/26/21	2037	Art Partner Inc. 1 Dekalb Avenue 4Th Floor Brooklyn, Ny 11201	Final distribution to claim 16 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$457.00	\$139,228.75
07/26/21	2038	Contact Inc. 527 West 29Th St. New York, Ny 10001	Final distribution to claim 17 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$78.11	\$139,150.64
07/26/21	2039	Art House Agency Ltd 70 Rochester Place London Nw19jx United Kingdom	Final distribution to claim 18 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$3,171.36	\$135,979.28
07/26/21	2040	Skn Lab Ltd 70 Rochester Place London Nw1 9Jx	Final distribution to claim 19 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$951.05	\$135,028.23

Page Subtotals:

\$0.00

\$6,647.69

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/21	2041	Melanie Dunea Ltd 101 Leonard Street #9F New York, Ny 10013	Final distribution to claim 22 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$158.57	\$134,869.66
07/26/21	2042	Jason Kibbler Inc 74 S 1St Street Brooklyn, Ny 11249	Final distribution to claim 24 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,691.39	\$133,178.27
07/26/21	2043	Great Bowery Inc. 190 Bowery New York, Ny 10012	Final distribution to claim 25 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$7,125.30	\$126,052.97
07/26/21	2044	Christy Rilling Studio Llc 325 West 38Th Street Suite 205 New York, Ny 10018	Final distribution to claim 26 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$71.72	\$125,981.25
07/26/21	2045	Hashtag Labs Inc. 222 Broadway 19Th Floor New York, Ny 10282	Final distribution to claim 27 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,268.54	\$124,712.71
07/26/21	2046	Monica Nguyen 49 Colonial Drive Tinton Falls, Nj 07753 Tinton Falls, Nj 07753	Final distribution to claim 28 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$47.57	\$124,665.14
07/26/21	2047	Singleton LLC 80 Field Point Road Greenwich, Ct 06831	Final distribution to claim 30 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$63,711.50	\$60,953.64
07/26/21	2048	Red Hook Labs Pbc 133/135 Imlay Street Brooklyn, Ny 11231	Final distribution to claim 31 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$3,956.41	\$56,997.23
07/26/21	2049	Great Bowery (Uk) Limited Ta Streeters C/O Rubin, Di Paola & Di Paola 230 Park Avenue, Suite 2415 New York, Ny 10169-0005	Final distribution to claim 32 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$33,079.07	\$23,918.16

Page Subtotals:

\$0.00

\$111,110.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/21	2050	Management + Artists Organization C/O Rubin, Di Paola & Di Paola 230 Park Avenue, Suite 2415 New York, Ny 10169	Final distribution to claim 33 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$7,188.41	\$16,729.75
07/26/21	2051	Bobby Redd Llc 223 Bedford Ave Ste 414 Brooklyn, Ny 11211	Final distribution to claim 34 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$12,261.26	\$4,468.49
07/26/21	2052	Lars Nord Studio, Inc. 203 West 23Rd Street 4Th Floor New York, Ny 10011	Final distribution to claim 35 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$277.28	\$4,191.21
07/26/21	2053	Camera Eye Ltd 24-26 Brownlow Mews London Wc1n 2La United Kingdom	Final distribution to claim 37 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,849.96	\$2,341.25
07/26/21	2054	Canoe Stuios 601 West 26Th Street Suite 1465 New York, Ny 10001	Final distribution to claim 38 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,059.31	\$1,281.94
07/26/21	2055	Patrick Demarchelier Inc 1 West 81St Street #10D New York, Ny 10024	Final distribution to claim 39 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$1,281.94	\$0.00
08/03/21	2031	Interview , Inc 1344 Chautauqua Blvd Pacifc Palisades, Ca 90272	Final distribution to claim 10 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$1,070.33)	\$1,070.33

Page Subtotals:

\$0.00

\$22,847.83

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/26/21	2035	D And V Llc 584 Broadway, Suite 901 New York, Ny 10012	Final distribution to claim 14 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal Distribution check came back as undeliverable; Reached out to creditor and was not provided with a new mailing address. If the creditor does not come forward, funds will be remitted to the Bankruptcy Court.	7100-000		(\$528.56)	\$1,598.89
08/31/21	2056	Molly Ballantine 1344 Chautauqua Blvd Pacific Palisades, CA 90272	Final distribution relating to Amended Claim 10; Pursuant to Court Order dated 7.8.21 dkt no. 114	7100-000		\$1,070.33	\$528.56
09/08/21		State of New York Department of Taxation & Finance	Return of funds as NYS claim #13 has been satisfied. See Dkt. No. 115	5800-002	\$15,711.59		\$16,240.15
10/13/21	2039	Art House Agency Ltd 70 Rochester Place London Nw19jx United Kingdom	Final distribution to claim 18 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$3,171.36)	\$19,411.51
10/19/21	2029	37 Bis Avenue D"iena 75016 Paris 37 Bis Avenue D"iena 75016 Ris	Final distribution to claim 8 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$63.43)	\$19,474.94
10/20/21		Art House Agency Ltd. 70 Rochester Place London NW19JX United Kingdom	Final distribution to claim 18 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		\$3,171.36	\$16,303.58

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/09/21	2045	Hashtag Labs Inc. 222 Broadway 19Th Floor New York, Ny 10282	Final distribution to claim 27 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal Distribution check came back as undeliverable on 8.10.21; Reached out to the contact on the proof of claim filed in the case on 8.12.21. Have not heard back from creditor. Will remit funds to the bankruptcy court as unclaimed.	7100-000		(\$1,268.54)	\$17,572.12
11/09/21	2041	Melanie Dunea Ltd 101 Leonard Street #9F New York, Ny 10013	Final distribution to claim 22 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$158.57)	\$17,730.69
11/09/21	2040	Skn Lab Ltd 70 Rochester Place London Nw1 9Jx	Final distribution to claim 19 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$951.05)	\$18,681.74
11/09/21	2037	Art Partner Inc. 1 Dekalb Avenue 4Th Floor Brooklyn, Ny 11201	Final distribution to claim 16 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$457.00)	\$19,138.74
11/09/21	2033	Haley Weiss 903 St. Johns Pl, Apt 1D Brooklyn, Ny 11216	Final distribution to claim 12 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$71.25)	\$19,209.99
11/09/21	2032	Jerilyn Jordon Cook 2313 Evaline Hamtramck, Mi 48212	Final distribution to claim 11 creditor account # representing a payment of 10.58 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$5.29)	\$19,215.28

Page Subtotals:

\$0.00

(\$2,911.70)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/09/21	2027	Lola New York Los Angeles Inc. 180 Varick Street, Suite 1124 New York, Ny 10014	Final distribution to claim 6 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$953.51)	\$20,168.79
11/09/21	2021	Jennifer Swann 1926 Whitley Avenue Apt 25 Los Angeles, Ca 90068	Final distribution to claim 41 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114 Reversal	5300-000		(\$305.00)	\$20,473.79
11/09/21	2010	Nyc Department Of Fiance Office Of Legal Affairs 345 Adams Street-3Rd Floor Brooklyn, New York 11201	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 114 Reversal	2820-000		(\$38.00)	\$20,511.79
12/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.92	\$20,489.87
12/06/21		Axos Bank 4350 La Jolla Village Dr, Suite 140 San Diego, CA 92122	Service Charge Refund	2600-000		(\$21.92)	\$20,511.79
12/09/21	2057	Metropolitan Models 37 bis avenue d'iena 75015 Paris	Final distribution to Amended claim 8 creditor representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$63.43	\$20,448.36
12/16/21	2058	Singleton LLC c/o John H. Bae, Esq. Thompson Hine LLP 335 Madison Avenue, 12th Floor New York, NY 10017-4611	Distribution to Claim 29 pursuant to Order dated 10.9.18 dkt. no. 59.	4110-000		\$15,711.59	\$4,736.77
01/24/22	2057	Metropolitan Models 37 bis avenue d'iena 75015 Paris	Final distribution to Amended claim 8 creditor representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114 Reversal	7100-000		(\$63.43)	\$4,800.20
01/26/22		Metropolitan Models 37 Bis Avenue D'iena Paris 75015 France	Final distribution to Amended claim 8 creditor representing a payment of 10.57 % per court order dated 7.8.21 dkt no 114	7100-000		\$63.43	\$4,736.77

Page Subtotals:

\$0.00

\$14,478.51

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/27/22	2059	Clerk, U.S. Bankruptcy Court	Remit To Court- Unclaimed Funds			\$4,736.77	\$0.00
		Hashtag Labs Inc.	Final distribution to claim 27 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$1,268.54)	7100-001			
		Melanie Dunea Ltd	Final distribution to claim 22 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$158.57)	7100-001			
		Skn Lab Ltd	Final distribution to claim 19 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$951.05)	7100-001			
		Art Partner Inc.	Final distribution to claim 16 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$457.00)	7100-001			
		D And V Llc	Final distribution to claim 14 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$528.56)	7100-001			
		Haley Weiss	Final distribution to claim 12 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$71.25)	7100-001			
		Jerilyn Jordon Cook	Final distribution to claim 11 creditor account # representing a payment of 10.58 % per court order dated 7.8.21 dkt no 62 (\$5.29)	7100-001			
		Lola New York Los Angeles Inc.	Final distribution to claim 6 creditor account # representing a payment of 10.57 % per court order dated 7.8.21 dkt no 62 (\$953.51)	7100-001			
		Jennifer Swann	Final distribution to claim 41 creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 62 (\$305.00)	7100-001			

Page Subtotals:

\$0.00

\$4,736.77

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0577  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Nyc Department Of Fiance	Final distribution creditor account # representing a payment of 100.00 % per court order dated 7.8.21 dkt no 62 (\$38.00)	2820-001			

COLUMN TOTALS	\$1,816,149.07	\$1,816,149.07
Less: Bank Transfers/CD's	\$1,816,149.07	\$0.00
Subtotal	\$0.00	\$1,816,149.07
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$1,816,149.07

Page Subtotals:

\$0.00

\$0.00



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0585  
Sale Account

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/23/20		Transfer from Acct # xxxxxx9037	Transfer of Funds	9999-000	\$1,488,689.42		\$1,488,689.42
07/26/21		Transfer to Acct # xxxxxx0577	Transfer of Funds for Distribution pursuant to Order dated 7.8.21 dkt no. 114	9999-000		\$1,488,689.42	\$0.00

COLUMN TOTALS	\$1,488,689.42	\$1,488,689.42
Less: Bank Transfers/CD's	\$1,488,689.42	\$1,488,689.42
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0593  
Settlement Rock Media

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/23/20		Transfer from Acct # xxxxxx9247	Transfer of Funds	9999-000	\$100,000.00		\$100,000.00
07/26/21		Transfer to Acct # xxxxxx0577	Transfer of Funds for Distribution per Court Order dated 7.8.21 dkt no 114	9999-000		\$100,000.00	\$0.00

COLUMN TOTALS	\$100,000.00	\$100,000.00
Less: Bank Transfers/CD's	\$100,000.00	\$100,000.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/13/18	2	Interview Inc.	Turnover of payroll account	1129-000	\$11,178.88		\$11,178.88
06/13/18	4	Gucci America, Inc.	accounts receivable	1121-000	\$83,333.33		\$94,512.21
06/13/18	4	Ray C. Pierce	subscription	1121-000	\$15.00		\$94,527.21
06/13/18	4	National Publishers Exchange	subscription	1121-000	\$259.28		\$94,786.49
06/13/18	4	National Publishers Exchange	subscription	1121-000	\$269.77		\$95,056.26
06/13/18	4	National Publishers Exchange	subscription	1121-000	\$252.05		\$95,308.31
06/13/18	4	National Publishers Exchange	subscription	1121-000	\$190.66		\$95,498.97
06/13/18	4	Otto Harrassowitz GMBH & Co. KG	subscription	1121-000	\$19.98		\$95,518.95
06/13/18	4	Magazine Fulfillment Corp.	subscription	1121-000	\$18.00		\$95,536.95
06/13/18	4	Popular Subscption Service	subscription	1121-000	\$19.96		\$95,556.91
06/13/18	101	First Insurance Funding P.O. Box 7000 Carol Stream, IL 60197-7000	Insurance Premium account # 900-660243	2420-000		\$2,129.67	\$93,427.24
06/14/18	4	Paul A Racette John P King	subscription	1121-000	\$40.00		\$93,467.24
06/14/18	4	Robert M Green Jr. Linda Dewitt	subscription	1121-000	\$39.97		\$93,507.21
06/14/18	4	Jane Ripp R.J. Ripp	subscription	1121-000	\$39.97		\$93,547.18
06/14/18	4	Cox Subscriptions	subscription	1121-000	\$59.88		\$93,607.06
06/14/18	4	Cox Subscriptions	subscription	1121-000	\$59.88		\$93,666.94
06/14/18	4	Magazine Fulfillment Corp.	subscription	1121-000	\$6.00		\$93,672.94

Page Subtotals:

\$95,802.61

\$2,129.67

UST Form 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/14/18	4	Magazines.com	subscription	1121-000	\$27.37		\$93,700.31
06/14/18	4	Magazines.com	subscription	1121-000	\$33.75		\$93,734.06
06/14/18	4	Ebsco Industries, Inc.	subscription	1121-000	\$179.64		\$93,913.70
06/14/18	4	Magazine Line	subscription	1121-000	\$15.00		\$93,928.70
06/14/18	4	LM Information Delivery Inc.	subscription	1121-000	\$32.00		\$93,960.70
06/14/18	4	LM Information Delivery Inc.	subscription	1121-000	\$16.00		\$93,976.70
06/19/18		Paul A Racette	Adjustment re deposit returned for stale dated check	2600-000		\$40.00	\$93,936.70
07/02/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$82.38	\$93,854.32
07/10/18	4	MMS as Paying Company	A/R collections	1121-000	\$71,084.00		\$164,938.32
07/10/18	4	MMS as paying Company	A/R collections	1121-000	\$35,542.00		\$200,480.32
07/12/18	4	Capital One Bank	Turnover of account funds	1121-000	\$1,242.65		\$201,722.97
07/17/18	102	First Insurance Funding P.O. Box 7000 Carol Stream, IL 60197-7000	Insurance Premium account # 900-660243	2420-000		\$2,129.67	\$199,593.30
07/24/18	4	dentsu aegis network	A/R collections	1121-000	\$34,156.00		\$233,749.30
08/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$264.93	\$233,484.37
08/09/18	103	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	2018 Bond Premium Bond #: 016030120	2300-000		\$50.10	\$233,434.27

Page Subtotals:

\$142,328.41

\$2,567.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/13/18	104	Travelers Business Insurance CL Remittance Center PO Box 660317 Dallas, TX 75266-0317	Payment of General Liability and property insurance- Acct No. 3659VA182	2420-000		\$4,082.00	\$229,352.27
08/21/18	4	Rivistas Subscription Services	A/R collections	1121-000	\$32.00		\$229,384.27
08/21/18	4	ALC	A/R collections	1121-000	\$343.00		\$229,727.27
08/21/18	105	First Insurance Funding 450 Skokie Blvd. Suite 1000 Northbrook, IL 60062-7917	August 2018 premium account 900-6602643	2420-000		\$2,129.67	\$227,597.60
08/30/18	4	EBSCO Industries, Inc.	A/R collections	1121-000	\$5,000.00		\$232,597.60
09/04/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$343.61	\$232,253.99
09/05/18	106	Miller Advertising Agency, Inc.	Advertising costs per order dated 8.28.18 Docket # 46	2500-000		\$10,828.06	\$221,425.93
09/06/18	107	NPD Logistics	storage costs for archived magazines Invoices 4885 and 4837 Per Order dated 8.28.18 docket #46	2410-000		\$2,600.00	\$218,825.93
09/13/18	108	NPD Logistics 263 Frelinghuysen Ave Newark, NJ 07114	storage invoices 4939 and 4937 Reversal Wrong amount 2nd invoice is not Debtor entity Voiding check and replacing	2410-000		(\$1,400.00)	\$220,225.93
09/13/18	108	NPD Logistics 263 Frelinghuysen Ave Newark, NJ 07114	storage invoices 4939 and 4937	2410-000		\$1,400.00	\$218,825.93
09/13/18	109	NPD Logistics 263 Frelinghuysen Ave Newark, NJ 07114	storage invoice 4939	2410-000		\$1,300.00	\$217,525.93
09/18/18	110	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	Storage Invoice 2060530 acct 011058914	2410-000		\$95.33	\$217,430.60

Page Subtotals:

\$5,375.00

\$21,378.67

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/18/18	111	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2048225 acct 01105891	2410-000		\$590.16	\$216,840.44
09/25/18	4	Paul A Racette John P King	subscription Reversal deposit returned for stale dated check VOID	1121-000	(\$40.00)		\$216,800.44
09/26/18		Paul A Racette	Adjustment re deposit returned for stale dated check Reversal Already recorded deposit reversal see 9/25/18 reversal	2600-000		(\$40.00)	\$216,840.44
10/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$320.05	\$216,520.39
10/03/18	112	First Insurance Funding	Insurance Premium	2420-000		\$4,259.34	\$212,261.05
10/03/18	113	DataInStream LLC	storage costs for archived magazines	2410-000		\$2,200.00	\$210,061.05
10/18/18	4	MMS as paying company on behalf of Zenith Media Services Corp.	A/R collections	1121-000	\$35,542.00		\$245,603.05
11/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$337.84	\$245,265.21
11/07/18	114	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	storage costs for archived magazines invoice 1201	2410-000		\$550.00	\$244,715.21
11/07/18	115	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2073817 acct 01105891 October 2018	2410-000		\$146.72	\$244,568.49
12/06/18	4	dentsu aegis network	A/R collections	1121-000	\$5,000.00		\$249,568.49
12/18/18	116	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2081288 for acct # 01105891	2410-000		\$67.27	\$249,501.22

Page Subtotals:

\$40,502.00

\$8,431.38

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/08/19	117	DataInStream LLC	Data hosting and storage invoice December 2018 and January 2019 (1214 and 1208)	2410-000		\$1,100.00	\$248,401.22
01/24/19	118	First Insurance Funding 450 Skokie Blvd. Suite 1000 Northbrook, IL 60062-7917	Invoice dated 1/23/19 insurance premium	2420-000		\$6,389.01	\$242,012.21
02/06/19	119	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	storage costs for archived magazines January 2019 invoice 1218	2410-000		\$550.00	\$241,462.21
02/06/19	120	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2095933for acct # 01105891 January 2019	2410-000		\$98.25	\$241,363.96
03/07/19	121	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	storage costs for archived magazines February 2019 invoice 1224	2410-000		\$550.00	\$240,813.96
03/07/19	122	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2110025 for acct # 01105891 February 2019	2410-000		\$98.25	\$240,715.71
04/04/19	123	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2117589 for acct # 01105891 March 2019	2410-000		\$68.25	\$240,647.46
05/07/19	124	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2125562 for acct # 01105891 April 2019	2410-000		\$69.28	\$240,578.18
07/10/19	125	GRM Information Management Services, Inc.	June 2019 invoice 2139651 acct 01105891	2410-000		\$99.28	\$240,478.90
08/07/19	126	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2132906 for acct # 01105891 May 2019	2410-000		\$69.28	\$240,409.62

Page Subtotals:

\$0.00

\$9,091.60

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/07/19	127	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	storage costs for archived magazines June 2019 invoice 1243	2410-000		\$550.00	\$239,859.62
08/07/19	128	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2148638 for acct # 01105891 July 2019	2410-000		\$69.28	\$239,790.34
09/03/19	129	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	storage costs for archived magazines various months invoice 1260, 1236 and 1232 for April and May 2019 and September 2019	2410-000		\$1,650.00	\$238,140.34
09/11/19	130	DataInStream LLC P.O. Box 250 Brookfield, CT 06804	storage costs for archived magazines various months invoices 1251 and 1256	2410-000		\$1,100.00	\$237,040.34
09/11/19	131	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2156222 for acct # 01105891 August 2019	2410-000		\$69.28	\$236,971.06
10/01/19	132	Data In Stream	storage invoice # 1265 October 2019	2410-000		\$550.00	\$236,421.06
11/12/19	133	Data In Stream	storage invoice # 1270 November 2019	2410-000		\$550.00	\$235,871.06
12/03/19	134	Data In Stream	storage invoice # 1276 December 2019	2410-000		\$550.00	\$235,321.06
12/05/19	135	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoices for acct # 01105891 December 2018, July 2018, September 2019, October 2019, October 2018	2410-000		\$513.00	\$234,808.06
01/02/20	136	GRM Information Management Services Inc.	storage invoice 2179692 account # 01105891	2410-000		\$148.85	\$234,659.21
02/13/20	137	GRM Information Management Services Inc.	storage invoice 2195105 account # 01105891	2410-000		\$139.90	\$234,519.31
03/05/20	138	Data In Stream	storage invoice # 1291 March 2020	2410-000		\$550.00	\$233,969.31

Page Subtotals:

\$0.00

\$6,440.31



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/05/20	139	GRM Information Management Services Inc.	storage invoice 2202870 account # 01105891	2410-000		\$65.33	\$233,903.98
04/05/20	140	Data In Stream	storage invoice # 1297 April 2020	2410-000		\$550.00	\$233,353.98
04/05/20	141	GRM Information Management Services Inc. P.O. Box 412082 Boston, MA 02241-2082	storage invoice 2210460 March 2020 account # 01105891	2410-000		\$65.33	\$233,288.65
05/14/20	142	GRM Information Management Services, Inc.	April 2020 storage invoice 2218734 acct 01105891	2410-000		\$65.33	\$233,223.32
05/14/20	143	Data In Stream	storage invoice # 1301 May 2020	2410-000		\$550.00	\$232,673.32
05/14/20	144	DataInStream P.O. Box 250 Brookfield, CT 06804	storage invoices 1282 and 1287 for January and February	2410-000		\$1,100.00	\$231,573.32
05/20/20	145	GRM Information Management Services Inc.	storage invoice 2195105 account # 01105891	2410-000		\$139.90	\$231,433.42
05/20/20	146	GRM Information Management Services Inc.	storage invoice 2195105 account # 01105891	2410-000		\$148.85	\$231,284.57
06/01/20	145	GRM Information Management Services Inc.	storage invoice 2195105 account # 01105891 Reversal	2410-000		(\$139.90)	\$231,424.47
06/01/20	137	GRM Information Management Services Inc.	storage invoice 2195105 account # 01105891 Reversal	2410-000		(\$139.90)	\$231,564.37
06/03/20	147	Data In Stream	storage invoice # 1306 June 2020	2410-000		\$550.00	\$231,014.37
06/17/20	148	GRM Information Management Services, Inc.	May 2020 storage invoice 2226430 acct 01105891	2410-000		\$65.33	\$230,949.04
07/01/20	149	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond Premium Disbursement 2020/2021 Bond #016030120	2300-000		\$1,028.07	\$229,920.97

Page Subtotals:

\$0.00

\$4,048.34

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/07/20	150	GRM Information Management Services, Inc.	June 2020 storage invoice 2233469 acct 01105891	2410-000		\$65.33	\$229,855.64
07/07/20	151	Data In Stream	storage invoice # 1311 July 2020	2410-000		\$550.00	\$229,305.64
08/19/20	152	GRM Information Management Services, Inc.	July 2020 storage invoice 2240827 acct 01105891	2410-000		\$65.33	\$229,240.31
08/19/20	153	Data In Stream	storage invoice # 1317 August 2020	2410-000		\$550.00	\$228,690.31
09/02/20	154	Data In Stream	storage invoice # 1322 September 2020	2410-000		\$550.00	\$228,140.31
09/09/20	155	GRM Information Management Services, Inc.	August 2020 storage invoice 2248737 acct 01105891	2410-000		\$65.33	\$228,074.98
09/29/20	153	Data In Stream	storage invoice # 1317 August 2020 Reversal mail not received stopped payment	2410-000		(\$550.00)	\$228,624.98
09/29/20	152	GRM Information Management Services, Inc.	July 2020 storage invoice 2240827 acct 01105891 Reversal mail not received stopped payment	2410-000		(\$65.33)	\$228,690.31
09/29/20	151	Data In Stream	storage invoice # 1311 July 2020 Reversal mail not received stopped payment	2410-000		(\$550.00)	\$229,240.31
09/29/20	150	GRM Information Management Services, Inc.	June 2020 storage invoice 2233469 acct 01105891 Reversal mail not received stopped payment	2410-000		(\$65.33)	\$229,305.64
09/29/20	156	GRM Information Management Services, Inc.	Replaces checks 150 and 152 invoices 2233469 and 2240827 June 2020 and July 2020	2410-000		\$130.66	\$229,174.98

Page Subtotals:

\$0.00

\$745.99

UST Form 101-7-TDR  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9003  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/29/20	157	DataInStream P.O. Box 250 Brookfield, CT 06804	Replaces checks 151 and 153 invoices 1311 and 1317 for July 2020 and August 2020	2410-000		\$1,100.00	\$228,074.98
10/13/20	158	GRM Information Management Services, Inc. P.O. Box 412082 Boston, MA 02241-2082	September 2020 storage invoice 2255373 acct 01105891	2410-000		\$65.33	\$228,009.65
10/13/20	159	Data In Stream	storage invoice # 1327 October 2020	2410-000		\$550.00	\$227,459.65
10/13/20	160	Internal Revenue Service	Payment to IRS re priority claim per Order dated 9.29.20 docket # 96	5800-000		\$219,194.57	\$8,265.08
10/23/20		Transfer to Acct # xxxxxx0577	Transfer of Funds	9999-000		\$8,265.08	\$0.00
10/27/20	160	Internal Revenue Service	Payment to IRS re priority claim per Order dated 9.29.20 docket # 96 Reversal	5800-000		(\$219,194.57)	\$219,194.57
10/27/20		Transfer to Acct # xxxxxx0577	Transfer of Funds	9999-000		\$219,194.57	\$0.00

COLUMN TOTALS	\$284,008.02	\$284,008.02
Less: Bank Transfers/CD's	\$0.00	\$227,459.65
Subtotal	\$284,008.02	\$56,548.37
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$284,008.02	\$56,548.37

Page Subtotals:

\$0.00

\$229,174.98

UST Form 101-7-TDR  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-11514  
 Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
 Bank Name: EmpireNationalBank  
 Account Number/CD#: XXXXXX9037  
 Sale Account

Exhibit 9

Taxpayer ID No: XX-XXX9876  
 For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/09/18	5	People's United Bank	Deposit for sale of assets	1229-000	\$75,000.00		\$75,000.00
08/30/18	5	Peter F Brant	Sale proceeds	1229-000	\$1,425,000.00		\$1,500,000.00
10/11/18	1001	Paychex P.O. Box 4482 Carol Stream, IL 60197-4482	W-2s for employees per sale confirmation order dated 10.9.18 docket # 59	2690-000		\$657.40	\$1,499,342.60
10/16/18	1002	BMP Media Holdings, Inc. Salvatore LaMonica, Chapter 7 Trustee	Carve out from sale funds per Order dated 10.9.18	8500-002		\$10,000.00	\$1,489,342.60
07/17/19	1003	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120 6/19/19 to 6/19/20	2300-000		\$653.18	\$1,488,689.42
10/23/20		Transfer to Acct # xxxxxx0585	Transfer of Funds	9999-000		\$1,488,689.42	\$0.00

COLUMN TOTALS	\$1,500,000.00	\$1,500,000.00
Less: Bank Transfers/CD's	\$0.00	\$1,488,689.42
Subtotal	\$1,500,000.00	\$11,310.58
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,500,000.00	\$11,310.58

UST Form 101-7-TDR (10/1/2010) (Page: 53 of 54)  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 18-11514  
Case Name: Interview, Inc.

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX9247  
Settlement Rock Media

Exhibit 9

Taxpayer ID No: XX-XXX9876  
For Period Ending: 02/02/2022

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/16/19	4	RockMedia	Settlement of Accounts Receivable	1121-000	\$100,000.00		\$100,000.00
10/23/20		Transfer to Acct # xxxxxx0593	Transfer of Funds	9999-000		\$100,000.00	\$0.00

COLUMN TOTALS	\$100,000.00	\$100,000.00
Less: Bank Transfers/CD's	\$0.00	\$100,000.00
Subtotal	\$100,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$100,000.00	\$0.00

Page Subtotals:

\$100,000.00

\$100,000.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0577 - Checking	\$0.00	\$1,816,149.07	\$0.00
XXXXXX0585 - Sale Account	\$0.00	\$0.00	\$0.00
XXXXXX0593 - Settlement Rock Media	\$0.00	\$0.00	\$0.00
XXXXXX9003 - Checking	\$284,008.02	\$56,548.37	\$0.00
XXXXXX9037 - Sale Account	\$1,500,000.00	\$11,310.58	\$0.00
XXXXXX9247 - Settlement Rock Media	\$100,000.00	\$0.00	\$0.00
	----- \$1,884,008.02	----- \$1,884,008.02	----- \$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$1,884,008.02		
Total Gross Receipts:	\$1,884,008.02		